

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LEE (JODY) AMEDEE
2111 South Burnside Avenue
Gonzales, LA 70737

2. Office Sought (Include title of office as well)

State Senator
Ascension Livingston St. James
18

OFFICE USE ONLY

Report Number: 47904

Date Filed: 2/18/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2015

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2015.

Lee J. Amedee III

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-647-1300

Daytime Telephone

Stacy Ricca

Signature of Treasurer

225-647-1300

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,450.00
2. In-kind Contributions (Schedule A-2)	\$ 609.03
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 12,059.03
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,059.03

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,493.74
10. Other Disbursements (Schedule E-2)	\$ 149.07
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,642.81

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 73,679.68
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,059.03
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,642.81
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 609.03
18. Funds on hand at close of reporting period	\$ 68,486.87

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,809.03
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T SERVICES INC. 301 Main Street Suite 1018 Baton Rouge, LA 70801-0374 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/23/2014	\$450.00	\$450.00
AT&T 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/26/2014	\$500.00	\$2,000.00
ADAMS AND REESE 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/26/2014	\$500.00	\$500.00
ATMOS ENERGY CORPORATION P. O. Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/07/2014	\$500.00	\$500.00
DAMACIA LEWIS SINGLETON 7401 Florida Blvd CCI Baton Rouge Baton Rouge, LA 70806-4639 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/26/2014	\$500.00	\$1,000.00
KB-PAC INC. 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/07/2014	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,950.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA LANDOWNERS ASSN PAC 8982 Darby Avenue Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2014	\$500.00	\$500.00
LA LIFE & HEALTH INSURANCE POLITICAL ACTION C P. O. Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$250.00
LAMP One American Place Suite 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$500.00	\$750.00
LOUISIANA JUSTICE PAC INC. P. O. Box 82531 Baton Rouge, LA 708-8 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$250.00	\$250.00
LOUISIANA NURSING HOME POLITICAL ACTION COMMI 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A 5647 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$1,000.00	\$1,000.00
MONSANTO COMPANY 800 North Lindbergh Saint Louis, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$500.00	\$1,000.00
OCCIDENTAL CHEMICAL CORPORATION P. O. Box 809050 Dallas, TX 75380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2014	\$500.00	\$500.00
PHILLIPS 66 450 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/04/2014	\$500.00	\$500.00
PRAXAIR PAC P. O. Box 2958 Danbury, CT 06810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$500.00	\$1,000.00
SUGAR PAC P. O. Box 938 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2014	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TALBOT CARMOUCHE & MARCELLO 17405 Perkind Road Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/07/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 6,450.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	Food and Beverage for 2/17/2014 Fundraiser	02/17/2014	\$359.03	\$359.03
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	Fundraiser Design and Distribution of invitations	02/17/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$609.03	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 609.03	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u> \$359.03 </u>	TOTAL (complete only on last page of this schedule) <u> \$ 359.03 </u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SCOTT & CORY HYMEL 46180 Bo Guidry Lane St. Amant, LA 70774	03/06/2014	Donation	\$ 100.00
4-ALARM FUNDRAISWER 6473 Highway 44 suite 203 Gonzales, LA 70737	03/24/2014	Donation	\$ 100.00
AC PURPLE AND GOLD CLUB 311 St. Vincent Street Donaldsonville, LA 70346	09/10/2014	Donation	\$ 100.00
BRGAO 187 Latino Drive Donaldsonville, LA 70346	05/23/2014	Donation	\$ 100.00
PAT BELL CAMPAIGN P. O. Box 81 Duplessis, LA 70769	08/26/2014	Contribution	\$ 500.00
BODI WHITE CAMPAIGN 13841 Blackwater Road Baker, LA 70714	08/14/2014	Contribution	\$ 500.00
BULLDOG FOUNDATION 1176 Desoto Drive Lutcher, LA 70071	10/24/2014	Donation	\$ 100.00
CARING PARENTS OF GEISMAR 12017 Hwy 73 Geismar, LA 70734	06/09/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RANDY CLOUATRE 12038 Arthur Clouatre Road St. Amant, LA 70774	08/25/2014	Contribution	\$ 250.00
DAN CLAITOR FOR CONGRESS Post Office Box 14146 Baton Rouge, LA 70898	02/25/2014	Contribution	\$ 1,000.00
DAN CLAITOR FOR CONGRESS Post Office Box 14146 Baton Rouge, LA 70898	09/23/2014	Contribution	\$ 1,000.00
DUTCHTOWN HIGH SCHOOL 13165 Highway 73 Geismar, LA 70734	01/16/2014	Advertisement	\$ 400.00
DUTCHTOWN HIGH SCHOOL 13165 Highway 73 Geismar, LA 70734	10/31/2014	Donation	\$ 150.00
EAST ASCENSION HIGH 612 E. Worthey Gonzales, LA 70737	11/17/2014	Advertisement	\$ 500.00
GARRETT GRAVES FOR CONGRESS Post Office Box 64845 Baton Rouge, LA 70896	11/19/2014	Contribution	\$ 1,000.00
GRIFFIN ATHLETIC BOOSTER CLUB 13165 Highway 73 Geismar, LA 70734	04/29/2014	Football Program Advertisement	\$ 145.00
3. SUBTOTAL (optional)			\$4,445.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JDRF 9457 Brookline Avenue Baton Rouge, LA 70809	10/28/2014	Donation	\$ 500.00
JOHN C. HEBERT CAMPAIGN 44073 Gold Place Road St. Amant, LA 70774	08/08/2014	Contribution	\$ 100.00
LSU ATHLETICS Athletic Admin. Bldg. Baton Rouge, LA 70803	04/07/2014	Football Tickets for Constituents	\$ 3,310.00
LA HOUSE DINING HALL 5261 Highland Road #371 Baton Rouge, LA 70808	06/10/2014	St. Theresa Students Ice-Cream and Cup Scouts Ice-Cream	\$ 73.44
LABOR LEADER P. O. Box 1527 Baton Rouge, LA 70821	08/27/2014	Donation	\$ 175.00
LOUISIANA JAGUARS P. O. Box 446 Geismar, LA 70734	03/06/2014	Donation	\$ 200.00
LOUISIANA STATE SENATE P. O. Box 94183 Baton Rouge, LA 70804	04/11/2014	Ascension Republican Women Luncheon	\$ 46.67
LOUISIANA STATE SENATE P. O. Box 94183 Baton Rouge, LA 70804	05/05/2014	Senate Dining Room (Meals during Session w/ Constituents)	\$ 68.33
3. SUBTOTAL (optional)			\$4,473.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA STATE SENATE P. O. Box 94183 Baton Rouge, LA 70804	05/28/2014	Senate Dining Room (Meals during Session w/ Constituents)	\$ 20.00
LOUISIANA STATE SENATE P. O. Box 94183 Baton Rouge, LA 70804	06/04/2014	Senate Dining Room (Meals during Session w/ Constituents)	\$ 60.00
LOUISIANA STATE SENATE P. O. Box 94183 Baton Rouge, LA 70804	08/26/2014	Senate Polo	\$ 28.16
MAYOR ARCENEUX'S JAMBALAYA CLASSIC Post Office Box 21 Gonzales, LA 70707-0021	02/25/2014	Donation	\$ 125.00
NEW ORLEANS BOOSTERS 5912 Patton Street New Orleans, LA 70115	06/23/2014	Donation	\$ 100.00
NICHOLLS BASEBALL 906 E. 1st Street Thibodeaux, LA 70310	09/17/2014	Donation	\$ 250.00
NICHOLLS BASEBALL 906 E. 1st Street Thibodeaux, LA 70310	11/24/2014	Donation	\$ 100.00
READY PORTION MEAT COMPANY P. O. Box 1941 Baton Rouge, LA 70821	05/09/2014	Entertainment for Constituents	\$ 157.46
3. SUBTOTAL (optional)			\$840.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EA/EI REG CATHOLIC PARTNERSHIP 212 E. New River Road Gonzales, LA 70737	08/13/2014	Donation	\$ 1,000.00
TIMMY ROUSSEL CAMPAIGN 1162 Desoto Drive Lutcher, LA 70071	07/01/2014	Contribution	\$ 100.00
SECOND CHANCE FOR BILLY FOLSE 13881 Clifford Street Vacherie, LA 70090	09/03/2014	Donation	\$ 500.00
ST. AMANT HIGH SCHOOL BOOSTER CLUB 12035 Hwy 431 St. Amant, LA 70774	06/23/2014	Advertisement	\$ 80.00
ST. JAMES PARISH 4-H FOUNDATION P. O. Box 18 Convent, LA 70723	01/13/2014	Donation	\$ 100.00
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 262 Danny Thomas Place Memphis, TN 38105	09/09/2014	Donation	\$ 50.00
ST. MICHAEL CHURCH c/o The Pastoral Center Post Office Box 129 Paulina, LA 70763	09/03/2014	Donation	\$ 100.00
TESS STROMBERG CAMPAIGN 712 N. Burnside Avenue Gonzales, LA 70737	08/05/2014	Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,930.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE 3ELL'S CLUB 1726 Cabanose Avenue Lutcher, LA 70071	02/03/2014	Donation	\$ 50.00
THE ASCENSION CHAMBER OF COMMERCE P. O. Box 1204 Gonzales, LA 70707-1204	01/02/2014	Annual Fees and Dues	\$ 195.00
THE LEGISLATORS CHARITY FUND 103 Northpark Blvd Suite 201 Covington, LA 70433	03/27/2014	Donation	\$ 100.00
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	01/02/2014	Cell Phone	\$ 122.39
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	02/12/2014	Cell Phone	\$ 127.37
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	03/07/2014	Cell Phone	\$ 122.18
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	04/07/2014	Cell Phone	\$ 122.77
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	04/29/2014	Cell Phone	\$ 122.75
3. SUBTOTAL (optional)			\$962.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	05/28/2014	Cell Phone	\$ 127.84
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	06/27/2014	Cell Phone	\$ 154.84
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	07/15/2014	Cell Phone	\$ 120.80
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	08/14/2014	Cell Phone	\$ 120.80
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	09/15/2014	Cell Phone	\$ 122.65
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	10/09/2014	Cell Phone	\$ 122.67
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	11/12/2014	Cell Phone	\$ 117.67
VERIZON P. O. Box 660108 Dallas, TX 75266-0108	12/11/2014	Cell Phone	\$ 142.67
3. SUBTOTAL (optional)			\$1,029.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINE & SPIRITS FOUNDATION 575 N. 8th Street Baton Rouge, LA 70802-5522	04/07/2014	Entertainment for Constituents	\$ 212.28
3. SUBTOTAL (optional)			\$212.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,493.74

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	01/31/2014	January Bank Service Charge	\$ 6.04
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	02/28/2014	February Bank Service Charge	\$ 6.75
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	03/31/2014	March Bank Service Charge	\$ 6.08
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	04/30/2014	April Bank Service Charge	\$ 5.58
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	05/30/2014	May Bank Service Charge	\$ 5.41
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	06/30/2014	June Bank Service Charge	\$ 6.48
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	07/31/2014	July Bank Service Charge	\$ 5.49
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	08/13/2014	Checks	\$ 77.05
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	08/29/2014	August Bank Service Charge	\$ 6.07
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	09/30/2014	September Bank Service Charge	\$ 6.79
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	10/31/2014	October Bank Service Charge	\$ 5.76
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	11/28/2014	November Bank Service Charge	\$ 6.10
UNITED COMMUNITY BANK P. O. Box 850 Gonzales, LA 70707-0850	12/31/2014	December Bank Service Charge	\$ 5.47
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 149.07

Form 102, Rev. 3/98, Page Rev. 3/98